



Payment Report

March Payment

FY2016-17

Final

09 Custer

0172 Miles City Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,860,532.47	\$2,002,372.75	\$858,159.72	\$286,053.25
This Month's Payment - sent to Custer County				\$286,053.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$280,852.63	\$196,596.82	\$84,255.81	\$28,085.26
This Month's Payment - sent to Custer County				\$28,085.26
At Risk Student (01-3112)				
ENTITLEMENT	\$30,304.80	\$21,213.36	\$9,091.44	\$3,030.48
This Month's Payment - sent to Custer County				\$3,030.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$22,950.00	\$16,065.00	\$6,885.00	\$2,295.00
This Month's Payment - sent to Custer County				\$2,295.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$21,988.80	\$15,392.16	\$6,596.64	\$2,198.88
This Month's Payment - sent to Custer County				\$2,198.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,016.00	\$3,511.20	\$1,504.80	\$501.60
This Month's Payment - sent to Custer County				\$501.60
Special Education (01-3115)				
ENTITLEMENT	\$305,881.84	\$214,117.26	\$91,764.58	\$30,588.18
This Month's Payment - sent to Custer County				\$30,588.18



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09 Custer

0172 Miles City Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$51,778.44	\$36,244.88	\$15,533.56	\$5,177.84
This Month's Payment - sent to Custer County				\$5,177.84
District Totals:				\$357,930.49



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09 Custer

0173 Kircher Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$73,806.46	\$31,631.36	\$10,543.78
This Month's Payment - sent to Custer County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$8,873.20	\$6,211.24	\$2,661.96	\$887.32
This Month's Payment - sent to Custer County				\$887.32
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.71	\$1,442.49	\$618.22	\$206.07
This Month's Payment - sent to Custer County				\$206.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$505.75	\$216.75	\$72.25
This Month's Payment - sent to Custer County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$484.54	\$207.70	\$69.22
This Month's Payment - sent to Custer County				\$69.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$1,024.10	\$438.90	\$146.30
This Month's Payment - sent to Custer County				\$146.30
Special Education (01-3115)				
ENTITLEMENT	\$6,696.34	\$4,687.41	\$2,008.93	\$669.63
This Month's Payment - sent to Custer County				\$669.63



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09 Custer

0173 Kircher Elem

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Custer County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$1,908.53	\$1,335.95	\$572.58	\$190.85
			\$190.85
			\$12,785.42



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09 Custer

0177 Trail Creek Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$51,945.78	\$36,362.06	\$15,583.72	\$5,194.58
This Month's Payment - sent to Custer County				\$5,194.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$255.00	\$178.50	\$76.50	\$25.50
This Month's Payment - sent to Custer County				\$25.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$244.32	\$171.01	\$73.31	\$24.43
This Month's Payment - sent to Custer County				\$24.43
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,265.46	\$542.34	\$180.78
This Month's Payment - sent to Custer County				\$180.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$940.27	\$658.21	\$282.06	\$94.03
This Month's Payment - sent to Custer County				\$94.03
District Totals:				\$5,836.22



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09 Custer

0187 Kinsey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$190,449.62	\$133,314.72	\$57,134.90	\$19,044.96
This Month's Payment - sent to Custer County				\$19,044.96
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,014.00	\$13,309.80	\$5,704.20	\$1,901.40
This Month's Payment - sent to Custer County				\$1,901.40
At Risk Student (01-3112)				
ENTITLEMENT	\$1,074.85	\$752.43	\$322.42	\$107.49
This Month's Payment - sent to Custer County				\$107.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,466.25	\$1,026.41	\$439.84	\$146.63
This Month's Payment - sent to Custer County				\$146.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,404.84	\$983.36	\$421.48	\$140.48
This Month's Payment - sent to Custer County				\$140.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Custer County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$9,688.13	\$6,781.67	\$2,906.46	\$968.81
This Month's Payment - sent to Custer County				\$968.81



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09 Custer

0187 Kinsey Elem

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Custer County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$3,447.32	\$2,413.11	\$1,034.21	\$344.73
			\$344.73
			\$22,696.30



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09 Custer

0189 S Y Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$24,441.55	\$10,474.96	\$3,491.65
This Month's Payment - sent to Custer County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$74.41	\$31.84	\$10.63
This Month's Payment - sent to Custer County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$71.26	\$30.54	\$10.18
This Month's Payment - sent to Custer County				\$10.18
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$421.82	\$180.78	\$60.26
This Month's Payment - sent to Custer County				\$60.26
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$442.40	\$189.62	\$63.20
This Month's Payment - sent to Custer County				\$63.20
District Totals:				\$3,952.82



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09 Custer

0192 Custer County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,867,176.89	\$1,307,023.83	\$560,153.06	\$186,717.69
This Month's Payment - sent to Custer County				\$186,717.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$128,835.70	\$90,184.99	\$38,650.71	\$12,883.57
This Month's Payment - sent to Custer County				\$12,883.57
At Risk Student (01-3112)				
ENTITLEMENT	\$8,488.25	\$5,941.81	\$2,546.44	\$848.83
This Month's Payment - sent to Custer County				\$848.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,048.75	\$8,434.16	\$3,614.59	\$1,204.88
This Month's Payment - sent to Custer County				\$1,204.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,544.12	\$8,080.87	\$3,463.25	\$1,154.41
This Month's Payment - sent to Custer County				\$1,154.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$2,048.20	\$877.80	\$292.60
This Month's Payment - sent to Custer County				\$292.60
Special Education (01-3115)				
ENTITLEMENT	\$155,437.89	\$108,806.53	\$46,631.36	\$15,543.79
This Month's Payment - sent to Custer County				\$15,543.79



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March Payment

FY2016-17

Final

09 Custer

0192 Custer County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,797.73	\$23,658.39	\$10,139.34	\$3,379.77
This Month's Payment - sent to Custer County				\$3,379.77
District Totals:				\$222,025.54



Payment Report

March Payment

FY2016-17

Final

09 Custer

1238 S H Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,483.40	\$22,738.38	\$9,745.02	\$3,248.34
This Month's Payment - sent to Custer County				\$3,248.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$70.00	\$30.00	\$10.00
This Month's Payment - sent to Custer County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$81.44	\$56.98	\$24.46	\$8.14
This Month's Payment - sent to Custer County				\$8.14
Special Education (01-3115)				
ENTITLEMENT	\$674.39	\$472.08	\$202.31	\$67.44
This Month's Payment - sent to Custer County				\$67.44
Natural Resource Development (01-3118)				
ENTITLEMENT	\$587.98	\$411.60	\$176.38	\$58.80
This Month's Payment - sent to Custer County				\$58.80
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6.12	\$6.12	\$0.00	\$6.12



Payment Report

March Payment

FY2016-17

Final

09 Custer

1238 S H Elem

This Month's Payment - sent to Custer County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$6.12
			<hr/> <hr/> \$3,715.74



Payment Report

March Payment

FY2016-17

Final

09 Custer

9692 Big Country Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$12,200.65	\$8,540.49	\$3,660.16	\$1,220.07
This Month's Payment - sent to Custer County				\$1,220.07
Special Education (82-3233)				
ENTITLEMENT	\$153,446.79	\$107,412.76	\$46,034.03	\$15,344.68
This Month's Payment - sent to Custer County				\$15,344.68
District Totals:				\$16,564.75



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March Payment

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Final

09 Custer

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,142,942.49	\$3,600,059.75	\$1,542,882.74	\$514,294.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$447,082.53	\$312,957.75	\$134,124.78	\$44,708.25
Quality Educator Component (82-3234)				
ENTITLEMENT	\$12,200.65	\$8,540.49	\$3,660.16	\$1,220.07
At Risk Student (01-3112)				
ENTITLEMENT	\$41,928.61	\$29,350.09	\$12,578.52	\$4,192.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$37,648.75	\$26,354.23	\$11,294.52	\$3,764.89
Data for Achievement (01-3116)				
ENTITLEMENT	\$36,057.56	\$25,240.18	\$10,817.38	\$3,605.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,823.00	\$6,876.10	\$2,946.90	\$982.30
Special Education (01-3115)				
ENTITLEMENT	\$480,788.99	\$336,552.23	\$144,236.76	\$48,078.89
Special Education (82-3233)				
ENTITLEMENT	\$153,446.79	\$107,412.76	\$46,034.03	\$15,344.68
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,092.29	\$65,164.54	\$27,927.75	\$9,309.22
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6.12	\$6.12	\$0.00	\$6.12



Payment Report

March Payment

FY2016-17

*****Final*****

County Totals

\$645,507.28

09 Custer

Elementary Payment	\$406,916.99
High School Payment	\$222,025.54
K12 Payment	\$0.00
Coop Payment	\$16,564.75
County Payment	\$0.00
This Month's Payment	<u>\$645,507.28</u>